

PR Number: STF-2025-07-00830
PPMP Number: PPMP-2025-092624-0647
Office: IHK
Purpose: Salingkusog 2025

No.	Item Name	Quantity	Quarter	MOP	Status
1	Bond Paper, 80 gsm, A4	10	3	Small Value Procurement	PO #: PO-STF-2025-09-0620 Bid Price: 289.00 Quantity: 10 Total Cost: 2,890.00 PO Amount: 4,890.00 Supplier: NOLAS COMMERCIAL Obligation Number: 02-206441-2025-09-3154 PO Qty: 10 Delivered Qty: 10 Received By: John Claire C. Limosnero Date Recieved: 2025-10-27
2	Cup 24", with customized metal Plate	5	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
3	Cup 26", with customized metal Plate	2	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
4	Cup, 20", with customized metal plate	5	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
5	Cup, 22", with customized metal plate	5	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
6	Cups, 14" with customized metal plate	55	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
7	Cups, 16", with customized metal plate	55	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
8	Cups, 18", with customized metal plate	55	2	Small Value Procurement	Abstract #: ABS-2025-529 Status: APPROVED
9	Photo Paper, A4	20	2	Small Value Procurement	PO #: PO-STF-2025-09-0620 Bid Price: 100.00 Quantity: 20 Total Cost: 2,000.00 PO Amount: 4,890.00 Supplier: NOLAS COMMERCIAL Obligation Number: 02-206441-2025-09-3154 PO Qty: 20 Delivered Qty: 20 Received By: John Claire C. Limosnero Date Recieved: 2025-10-27